

AGENDA

Government Operations & Audit Committee

Senator Larry Tidemann, Chair
Representative Jean Hunhoff, Vice-chair



Fourth Meeting, 2016 Interim
Tuesday, October 18, 2016

Room 413 – State Capitol Building
Pierre, South Dakota

9:00 a.m. Call the meeting to order and approve the minutes from the August 23, 2016 meeting

[Minutes 8-23-16 Doc.1](#)

Item 1 – Department of Transportation to provide an update on the completion of the railroad maintenance agreement by Dakota Southern Railway Company

[Letter to DOT Doc.2](#)

Item 2 – Bureau of Human Resources to discuss health care impacts relating to Sanford Health's announcement that they are leaving Dakotacare and Avera Health medical plans

[Letter to BHR Doc.3](#)

Item 3 – Bureau of Administration to provide an update on the Obligation Recovery Center

[Letter to BOA Doc.4](#)

[ORC Annual Report 2016 Doc.5](#)

Item 4 – Attorney General Jackley to discuss civil and criminal implications associated with the recently passed legislation regarding conflicts of interest

[Letter to Attorney General Doc.6](#)

12:00 p.m. Lunch

1:15 p.m. Item 5 – Bureau of Finance and Management to provide an update on progress made by the Internal Control Board

[Letter to BFM Doc.7](#)

Item 6 – Governor's Office of Economic Development – Annual report of activity relating to the Building South Dakota Fund

[Letter to GOED Doc.8](#)

Item 7 – Human Services Center to provide an update on the operations of the facility

[Letter to HSC Doc.9](#)

Item 8 – Department of Legislative Audit to discuss the FY16 GOAC Blue Book and determine if the Committee has in interest in reviewing further any particular fund
[GOAC Other Fund Analysis FY2016 Doc.10](#)

PLEASE NOTE: The above times are approximate.

Members: Senator Larry Tidemann, Chair; Representative Jean Hunhoff, Vice-chair; Senators Phyllis Heineman, David Novstrup, Deb Peters, and Billie Sutton; Representatives David Anderson, Julie Bartling, Justin Cronin, and Roger Hunt

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